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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 12 Deer Lodge

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

#### 0236 Anaconda Elem

#### District #: 10

Direct State Aid (01-3110)	\$191,090.87
Quality Educator (01-3111)	\$19,082.16
Indian Education for All (01-3113)	\$1,613.64
American Indian Achievement Gap (01-3114)	\$480.00
Special Education (01-3115)	\$15,767.38

#### Total Payment

\$228,034.05

#### 0237 Anaconda H S

#### District #: 10

Direct State Aid (01-3110)	\$123,737.45
Quality Educator (01-3111)	\$8,807.50
Indian Education for All (01-3113)	\$811.92
American Indian Achievement Gap (01-3114)	\$560.00
Special Education (01-3115)	\$8,021.67

#### Total Payment

\$141,938.54

#### Payment Summary:

Direct State Aid	\$314,828.32
Quality Educator	\$27,889.66
Indian Education for All	\$2,425.56
American Indian Achievement Gap	\$1,040.00
Special Education	\$23,789.05

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\$369,972.59